

10100022398

NAME WALTER BECK CORPORATION
 ACCOUNT ID 3022580 TAX YEAR END 12312002

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PENNSYLVANIA CORPORATE TAX REPORT 2002

SECTION A: CS/FF

OLDEST PERIOD FIRST	TAX PERIOD BEGINNING	TAX PERIOD ENDING	BOOK INCOME			
YEAR 1	01011998	12311998	-20954	Investment in LLC	XX	N
YEAR 2	01011999	12311999	-9623	Holding Company	XX	N
YEAR 3	01012000	12312000	-9155	Family Farm	XX	N
YEAR 4	01012001	12312001	-3894			
YEAR 5	0	0	0			
YEAR 6	0	0	0			
YEAR 7	0	0	0			
CUR YR	01012002	12312002	-2683			
2 TOTAL					2	-46309
3 DIVISOR					3	5.000
4 AVERAGE BOOK INCOME					4	0
5 SHAREHOLDERS' EQUITY at the end of the current period					5	-93893
6 SHAREHOLDERS' EQUITY at the beginning of the current period					6	-91210
7 NET WORTH (see instructions)					7	0
8 CAPITAL STOCK VALUE (Worksheet 1)					8	0
9 TAXABLE CAPITAL STOCK VALUE (line 8 x Schedule A-1 line 5)					9	0
10 CAPITAL STOCK/FOREIGN FRANCHISE TAX					10	0

SCHEDULE A-1 Apportionment Schedule for Capital Stock/Foreign Franchise Tax
 (include Form RCT-102, RCT-105, or RCT-106)

1A Property Factor – Pennsylvania	1A	0		
1B Property Factor – Total	1B	0	1C	0.000000
2A Payroll Factor – Pennsylvania	2A	0		
2B Payroll Factor – Total	2B	0	2C	0.000000
3A Sales Factor – Pennsylvania	3A	0		
3B Sales Factor – Total	3B	0	3C	0.000000
4A Single Factor – Numerator	4A	0		
4B Single Factor – Denominator	4B	0		
5 Apportionment Proportion			5	0.000000

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